

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 13, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 23-10283**

On April 14, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 13, 2023

Chapter 13 Case # 23-10283

Atty: GOLDMAN & BESLOW, LLC
Re: NANDA PARBATTIE DASRAT
65 SALTER PLACE
BELLEVILLE, NJ 07109

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,648.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/02/2023	\$300.00		03/30/2023	\$300.00	
05/01/2023	\$300.00		05/31/2023	\$300.00	
06/30/2023	\$356.00		07/31/2023	\$356.00	
08/30/2023	\$356.00				
Total Receipts: \$2,268.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,268.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			141.42	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	1,793.72	956.28
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0003	AMEX	UNSECURED	0.00	*	0.00	
0006	C TECH COLLECTION, INC	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,126.51	*	0.00	
0008	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0009	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	CITI/SEARS	UNSECURED	0.00	*	0.00	
0013	CITIBANK	UNSECURED	0.00	*	0.00	
0018	CITIBANK/BEST BUY	UNSECURED	0.00	*	0.00	
0020	CITIBANK/SEARS	UNSECURED	0.00	*	0.00	
0022	COMENITY BANK/DRESS BARN	UNSECURED	0.00	*	0.00	
0024	COMENITY BANK/OVERSTOCK	UNSECURED	0.00	*	0.00	
0026	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0028	COMENITY BANK/MANDEE	UNSECURED	0.00	*	0.00	
0030	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	8,313.55	*	0.00	
0036	FIRST ELECTRONIC BANK	UNSECURED	0.00	*	0.00	
0038	UNITED STATES TREASURY/IRS	PRIORITY	5,971.72	100.00%	0.00	
0039	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0041	MACYS/FDSB	UNSECURED	0.00	*	0.00	
0043	NAVIENT SOLUTIONS INC	UNSECURED	0.00	*	0.00	
0045	SANTANDER BANK, N.A.	UNSECURED	23,829.87	*	0.00	
0047	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0050	SELECT PORTFOLIO SERVICING INC	(NEW) Prepetition /	669.01	100.00%	0.00	
0051	STATE OF NJ	PRIORITY	1,876.00	100.00%	0.00	
0052	SYNCB/CAR CARE	UNSECURED	0.00	*	0.00	
0054	SYNCB/OLD NAVY	UNSECURED	0.00	*	0.00	
0056	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0058	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0060	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0062	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0068	UPSTART	UNSECURED	0.00	*	0.00	
0069	WALMART CREDIT SERVICES/CAPITAL O	UNSECURED	0.00	*	0.00	
0071	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0073	WELLS FARGO HM MORTGAG	UNSECURED	0.00	*	0.00	
0074	WELLS FARGO/FURNITURE MARKETING	UNSECURED	0.00	*	0.00	
0077	JPMORGAN CHASE BANK NA	UNSECURED	2,198.64	*	0.00	
0078	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0079	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0080	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0081	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0082	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0083	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0084	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0085	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0086	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0087	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0088	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0089	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0090	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0091	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0092	UNITED STATES TREASURY/IRS	UNSECURED	136.94	*	0.00	
0093	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	369.66	*	0.00	

Total Paid: \$1,935.14
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 13, 2023.

Receipts: \$2,268.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,935.14 = Funds on Hand: \$332.86

Base Plan Amount: \$12,648.00 - Receipts: \$2,268.00 = Total Unpaid Balance: **\$10,380.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.